

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

A.P.TOURISM –Budget Estimates 2012-13–Administrative sanction of Rs.1,19,56,000/- under Plan Schemes to YAT & C (PMU) Department, A.P., Hyderabad – Orders –Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 362

Dated: 24.05.2012.

Read the following:

1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No. 85, Finance (BG.I) Department, dated 31.03.2012.
3. G.O.Ms.No. 94, Finance (BG.I) Department, dated 02.04.2012.
4. G.O.Ms.No. 2403, Finance (Exp.GAD.II) Department, dated 10.05.2012.
5. G.O.Ms.No. 2504, Finance (Exp.GAD.II) Department, dated 19.05.2012.

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O R D E R:

In pursuance of the Budget Release Orders (BROs) issued by the Finance Department in the G.Os 4th & 5th read above, Government hereby accord administrative sanction to **YAT & C (PMU) Department**, A.P., Hyderabad, to incur an expenditure of Rs. 1,19,56,000/- (Rupees One Crore Nineteen Lakhs Fifty Six Thousand only) towards FIRST quarter provision under Plan Schemes for the financial year 2012-13 to meet the expenditure up to the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of accounts indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rs. in thousands)

Sl. No.	Name of the scheme	Plan/ Non- Plan	Head of account	B.E 2012-13	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1	Tourism Project Management Unit	Plan	3452-01-102-11-13-010-011	16,00	4,00	Detailed Voucher Bill	Asst. Secretary to Govt. & DDO, YAT & C (PMU) Dept.
2	-- do --	-- do -	3452-01-102-11-13-010-012	1,60	40	-- do --	-- do --
3	-- do --	-- do -	3452-01-102-11-13-010-013	7,04	1,76	-- do --	-- do --
4	-- do --	-- do -	3452-01-102-11-13-010-015	2,00	50	-- do --	-- do --
5	-- do --	-- do -	3452-01-102-11-13-010-016	4,00	1,00	-- do --	-- do --
6	-- do --	-- do -	3452-01-102-11-13-010-017	20	5	-- do --	-- do --
7	-- do --	-- do -	3452-01-102-11-13-010-018	1,20	30	-- do --	-- do --
8	-- do --	-- do -	3452-01-102-11-13-010-019	20	5	-- do --	-- do --
9	-- do --	-- do -	3452-01-102-11-13-110-111	6,00	1,50	-- do --	-- do --
10	-- do --	-- do -	3452-01-102-11-13-130-131	2,00	50	-- do --	-- do --
11	-- do --	-- do -	3452-01-102-11-13-130-132	4,00	1,00	-- do --	-- do --
12	-- do --	-- do -	3452-01-102-11-13-130-134	9,00	2,25	-- do --	-- do --
13	-- do --	-- do -	3452-01-102-11-13-260	50,00	12,50	-- do --	-- do --
14	-- do --	-- do -	3452-01-102-11-13-280-284	50,00	12,50	-- do --	-- do --
15	-- do --	-- do -	3452-01-102-11-13-300-000	50,00	12,50	-- do --	-- do --
16	PMU-Tourism Projects	-- do -	3452-01-102-11-18-500-503	1,32,00	33,00	-- do --	-- do --
17	PMU- International Marts/ Fairs and Festivals	-- do -	3452-01-102-11-19-500-503	1,00,00	25,00	-- do --	-- do --
18	PMU- Promotion of Tourism/Events	-- do -	3452-01-102-11-20-500-503	43,00	10,75	-- do --	-- do --
			TOTAL	4,78,24	1,19,56		

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2. The Assistant Secretary to Government & Drawing and Disbursing Officer, Y.A.T & C (PMU) Department is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The Assistant Secretary to Government & DDO, YAT & C(PMU) Dept,
The YAT& C (PMU) Deptt. AP, Hyderabad
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.

Copy to

The Finance (BG.III) Department.
The Finance (Expr.GAD.II) Department.
The Accountant General (A&E), A.P., Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER